

All COR ISO Recommendations

Latent Condition, Seismic and ISS

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Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	388	RLOP	HNC	2004	3-15	Are all equipment labels located close to the items that they identify?	Equipment such as exchangers and vessels, labeling should be re-stenciled. In recent shutdowns, the incorrect exchangers were opened due to many factors, including inadequate labels. Piping and manifolds at the boundry should be audited, and the labeling updated.	Develop response to affected personnel	OA Response - There already is a system in place to address this issue. Refer to to e-mails asking operations to do this. If group feels we need to reissue letter will do so.	5/1/2005	Delloso, Vincent J.	Completed
Latent Condition	389	RLOP	HNC	2004	1-12	Is the length of a shift during startup and turnaround appropriate given the degree of alertness required and potential for operator fatigue?	The concern is the number of consecutive 12 hour shifts that may be worked by operations, maintenance, engineers, supervisors / management. HR guidance is given for the number of 12 nhour shifts that may be worked in a row, but rarely enforced during S/D or S/U, or during routine operations when a job must be filled with overtime. The L/C team believes this issue reaches beyond operations, and has a negative impact on the technical group, as well. Engineers are required to work 12 hour shifts straight through S/U, quite often more than 7 or 8 days straight.	Communicate position on this issue to affected individuals	OA Response: We schedule our people for no more than 6 days in a week during shutdown/startups & try to give folks more days off whenever possible.	6/1/2005	Delloso, Vincent J.	Completed